

**SUPERFUND TECHNICAL & ENFORCEMENT BRANCH**  
**Week Ending August 8, 2008**  
**SITE ASSESSMENT TEAM**  
**WEEKLY ACTIVITY REPORT**

**SITE ASSESSMENT**

**Miscellaneous** – Continue to review site assessment reports and discuss recommendations with States. Answered calls from citizens and contractors on Superfund sites. **Turner x6666, Kendrick x2240, Cook x7436, Ofosu x3178**

**NMED** – Attended meeting with Dana Bahar from NMED, and the EPA grant coordinator/financial staff, at the EPA office on August 4. Topics of discussions included budget, draw downs, staffing, reporting, deliverables and status of sites. **Turner x6666**

**RTOC Monthly Call** – Participated in the monthly RTOC call on August 5. The Tribal Summit will be held in Oklahoma City, tentatively scheduled for the third week of November. A formal request for break-out sessions will be sent out soon. There were also discussions about the September 4, meeting in Dallas for the Tribes to discuss the Tribal transition document. It was requested that Superfund provide the number of NPL sites in the Region and also the number of sites investigated on Tribal lands. **Turner x6666**

**Ethics Training** – Completed the on-line 2008 Annual Ethics Training. **Turner x6666, Ofosu x3178, Kendrick x2240**

**Standard Brake Shoe and Foundry, Pine Bluff, Arkansas** – Received Site Inspection report from ADEQ on August 5. **Ofosu x3178**

**Leo Miller Road Site, Taft, TX** – Received a request from Sherwin Alumina for an update on the status of the SI report for the site. A status update was provided to Sherwin Alumina on Wednesday, August 6. Communicated with ATSDR regarding the request for a health consult for the site. **Kendrick x2240**

**Leander ISD (Grandview Hills Elementary School), Leander, TX** – Facilitated a conference call with TCEQ and the TDSHS regarding the results of the pre-occupancy sampling event conducted at the new school. All parties agreed that the data presented in the report did not support the existence of a complete vapor intrusion pathway at the new school. Communicated with LISD

consultants EPA's preliminary conclusions regarding the vapor intrusion pathway. Drafted a letter to LISD in response to the report. **Kendrick x2240**

**Van Der Horst, Terrell, TX** – Received TCEQ's analytical results for surface water and sediment samples collected downstream from the site. Modified the scope of the SI planned for the site and communicated with the START contractor (Weston) regarding the scope of work for the SI. Sampling is anticipated to be conducted during the week of August 18. **Kendrick x2240**

**Delfasco Forge, Grand Prairie, TX** – Conducted a scoping meeting with the START contractor (Dynamac) for the completion of a Preliminary Assessment (PA) at the site. Conducted a windshield survey of the site. **Kendrick x2240, Cook x7436**

**Northeast 15<sup>th</sup> Street GW Plume, Grand Prairie, TX** – Conducted a scoping meeting with the START contractor (Dynamac) for the completion of a Preliminary Assessment (PA) at the site. Conducted a windshield survey of the site. **Kendrick x2240, Cook x7436**

**Vapor Intrusion/HRS** - Participated in conference call with EPA HQs and their contractor on approach for HRS evaluation for Vapor Intrusion in the Soil Exposure Pathway; reviewed analytical methodologies, current guidance, met with contractor (Dynamac) on preliminary scoring issues. **Cook x 7436, Kendrick x 2240**

**Moss Road Ground Water Plume** - Completed Site Evaluation and Tiering form for August Tiering Meeting, briefed Division Director, obtained concurrence and signature, provided to EPA HQs. **Cook x 7436**

#### **GENERAL/ADMINISTRATIVE**

**Administrative Work** – Multiple travel arrangements, in-filing, ordering supplies, distribute mail, and other duties as required. **Birdwell x6496**

#### **TRAVEL/TRAINING NEXT WEEK**

**Overview of Region 6 Superfund Analytical Services and FORMS II Lite Training** – This training is scheduled for August 12-14, in the Texas and Oklahoma rooms. I will be participating in the FORMS II Lite Training on August 14. **Turner x6666**

<i>Site Name</i>	<i>HRS Documentation Record</i>			<i>Gover. Letter</i>	<i>Targeted Proposal Date</i>	<i>Actual Proposal Date</i>	<i>Comment Received</i>	<i>Response Comment Document</i>	<i>Targeted Final NPL</i>	<i>Actual Final NPL</i>
	<i>Tasked</i>	<i>Initial</i>	<i>Final</i>							
Donna Reservoir and Canal System	03/07	5/08/07	08/07	Yes	09/07	9/19/07			03/19/08	03/19/08
San Jacinto River Waste Disposal Pits	FY06	6/22/06	1/10/07	Yes	09//07	9/19/07	Please list		03/19/08	03/19/08
Midessa GW Plume	03/07	5/08/07	08/07	Yes	09/07	9/19/07			03/19/08	03/19/08
Attebury Grain	08/07	10/07	1/22	Yes	3/19/08	3/19/08	Not in support	In progress	03/09	
Old Esco	08/07	10/07	1/24	Yes	3/19/08	3/19/08	Please list		09/08	
Empire Refinery	Still a candidate-continue to work with ODEQ on additional information, earliest possible NPL proposal would be Sept 09									
Moss Lake Road	08/08				03/09					

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